

IN RE:
ELLENA SHAMBEE

CASE NO. 05 B 20501

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5744

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/23/2005 and was confirmed 08/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 05/05/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	13407.95	.00	13407.95
BENEFICIAL FINANCE CORP	MORTGAGE ARRE	10000.00	.00	8501.60
AFSCI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3428.98	.00	.00
GATEWAY COMPUTERS	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	1352.47	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	617.53	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PROVIDIAN VISA	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
PHILIP A IGOE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,240.45
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	23,150.00	
PRIORITY		.00
SECURED		21,909.55
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,240.45
DEBTOR REFUND		.00

TOTALS	23,150.00	23,150.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE